

# HIND COMMERCE LIMITED

307, Arun Chambers, Tardeo Road, Mumbai - 400 034.  
Tel.: 022-40 500 100 Fax : 022-40 500 150 E-mail : lol@vsni.com

## Part-I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

(₹ In Lakhs)

S. No.	PARTICULARS	3 months ended 30/06/2012	Preceding 3 months ended 31/03/2012	Corresponding 3 Months ended 30/06/2011 in the previous year	Year to date figures for current period ended 30/06/2012	Previous Year ended 31/03/2012
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	<b>Income From Operations</b>					
	(a) Net Sales / Income from Operation	(16.36)	9.66	2.88	(16.36)	15.94
	(b) Other Operational Income	-	-	-	-	-
	<b>Total Income From Operations (Net)</b>	<b>(16.36)</b>	<b>9.66</b>	<b>2.88</b>	<b>(16.36)</b>	<b>15.94</b>
2	<b>Expenses</b>					
	(a) Purchase of Stock in Trade	-	-	-	-	-
	(b) (Increase) / Decrease in Stock in Trade	-	-	-	-	-
	(c) Employees Benefit Expenses	1.03	1.16	0.75	1.03	4.42
	(d) Depreciation & Amortisation Expenses	-	0.01	-	-	0.01
	(e) Other Expenses	0.56	0.77	0.56	0.56	2.09
	<b>Total Expenses</b>	<b>1.59</b>	<b>1.94</b>	<b>1.31</b>	<b>1.59</b>	<b>6.52</b>
	<b>Profit from operations before other income, finance cost and exceptional item(1-2)</b>	<b>(17.95)</b>	<b>7.72</b>	<b>1.57</b>	<b>(17.95)</b>	<b>9.41</b>
3	Other Income net of other Expenses	-	-	-	-	-
4	<b>Profit from operations before finance cost and exceptional item(3+4)</b>	<b>(17.95)</b>	<b>7.72</b>	<b>1.57</b>	<b>(17.95)</b>	<b>9.41</b>
5	Finance Cost	-	-	-	-	-
6	<b>Profit from operations before exceptional item(5-6)</b>	<b>(17.95)</b>	<b>7.72</b>	<b>1.57</b>	<b>(17.95)</b>	<b>9.41</b>
7	Exceptional Item	-	-	-	-	-
8	<b>Profit from ordinary activities before tax (7-8)</b>	<b>(17.95)</b>	<b>7.72</b>	<b>1.57</b>	<b>(17.95)</b>	<b>9.41</b>
9	Tax Expenses					
	Current Tax	-	-	-	-	0.02
	Deferred Tax	-	-	-	-	-
	MAT Credit entitlement of earlier years	-	-	-	-	0.01
	Tax adjustment of previous years	-	-	-	-	(0.06)
10	<b>Profit from ordinary activities after tax (9-10)</b>	<b>(17.95)</b>	<b>7.72</b>	<b>1.57</b>	<b>(17.95)</b>	<b>9.44</b>
11	Extra Ordinary item (net of Tax)	-	-	-	-	-
12	<b>NET PROFIT / (LOSS) For the period(11-12)</b>	<b>(17.95)</b>	<b>7.72</b>	<b>1.57</b>	<b>(17.95)</b>	<b>9.44</b>
13	Paid-up Equity Capital (Face Value ₹ 10/- Each)	300.00	300.00	300.00	300.00	300.00
14	Reserves Excluding Revaluation Reserve as per the balance sheet of the previous accounting year)	-	-	-	-	353.77
15	<b>I. Earning per share (before extraordinary item) of Rs. 10/- (not Annualised)</b>					
	(a) Basic	(0.60)	0.26	0.05	(0.60)	0.31
	(b) Diluted	(0.60)	0.26	0.05	(0.60)	0.31
16	<b>II Earning per share (after extraordinary item) of Rs. 10/- (not Annualised)</b>					
	(a) Basic	(0.60)	0.38	0.47	(0.60)	0.31
	(b) Diluted	(0.60)	0.38	0.47	0.98	0.31



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<b>PART II</b>						
<b>Select information for the quarter ended 30/06/2012</b>						
S. No.	PARTICULARS	3 months ended 30/06/2012	Preceding 3 months ended 31/03/2012	Corresponding 3 Months ended 30/06/2011 in the previous year	Year to date figures for current period ended 30/06/2012	Previous Year ended 31/03/2012
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	2076000	2076000	2076000	2076000	2076000
	- Percentage of shareholding	69.20%	69.20%	69.20%	69.20%	69.20%
2	Promoters and Promoter Group Shareholding **	924000	924000	924000	924000	924000
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered					
	- Number of shares	924000	924000	924000	924000	924000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	30.80%	30.80%	30.80%	30.80%	30.80%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	NII				
	Received during the quarter	NII				
	Disposed of during the quarter	NII				
	Remaining unresolved at the end of the quarter	NII				

## NOTES:

- 1 THE ABOVE RESULTS WERE REVIEWED BY AUDIT COMMITTEE AND APPROVED AND TAKEN ON RECORD BY THE BOARD IN THEIR MEETING HELD ON 3<sup>rd</sup> AUGUST, 2012
- 2 THE PROVISION FOR DEFERRED TAX AS PER A.S. 22 WOULD BE PROVIDED AT THE TIME OF FINALISATION OF ACCOUNTS.
- 3 THE COMPANY HAS NOT RECEIVED ANY INVESTORS COMPLAINTS DURING THE QUARTER ENDED 30TH JUNE, 2012. THERE WERE NO COMPLAINTS AT THE BEGINNING AND AT THE END OF THE QUARTER.
- 4 PREVIOUS YEAR FIGURES HAVE BEEN REGROUPED/REARRANGED, WHEREVER NECESSARY.



FOR HIND COMMERCE LIMITED

UMESH LAHOTI  
DIRECTOR

PLACE: MUMBAI  
DATE: 3rd AUGUST 2012